

# TAXINVOICE

Invoice No: 38  
Invoice Date: 2023-03-08  
Due Date: 2023-04-07

## Billed By

Business Name: Shreeji Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAKFS0657H1ZJ  
PAN: AAKFS0657H  
Address: 13, Navketan Building,  
Lamington Road, Grant Road,  
Mumbai - 400007  
City: Mumbai  
Postal Code: 400007  
State: Maharashtra

## Billed To

Business Name: Kamla Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAAFK2983L1ZT  
PAN: AAAFK2983L  
Address: 63, S.V.Road, Malad West,  
Mumbai - 400064  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	500	25000.00	18	29500.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

## Terms and condition

Please make the payment by the due date.

